

AN ORDINANCE

98524

AUTHORIZING PAYMENT IN THE AMOUNT OF \$12,146.61 TO BRACEWELL & PATTERSON, L.L.P., FOR LEGAL SERVICES IN CONNECTION WITH THE ASHLEY ROAD – BASCUM BLVD. TO S. FLORES PROJECT (\$2,106.00), CHERRY STREET DRAINAGE PROJECT #15B PHASE II (\$39.75), ESCALON STREET #1008 DRAINAGE PROJECT (\$1,782.00), HI-LIONS DRAINAGE PROJECT #80, PHASES III & V (\$161.67), HILDEBRAND AVENUE – I.H. 10 TO BREEDEN MPO PROJECT (\$4,502.04), OCTAVIA DRAINAGE #63, PHASE II, PART I PROJECT (\$490.05), W. W. WHITE PHASE I – RIGSBY TO LORD ROAD PROJECT (\$36.00), WESTERN AVENUE DRAINAGE #74, IIIA PROJECT (\$131.10), WURZBACH ROAD AT I.H. 10 AND IRONSIDE INTERSECTIONS PROJECT (\$396.00), WURZBACH PARKWAY PROJECT (\$2,070.00), AND THE FAY PHASE I COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) PROJECT (\$432.00); REVISING THE BUDGET; APPROPRIATING FUNDS; AND PROVIDING FOR PAYMENT.

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WHEREAS, legal services were required for the Ashley Road – Bascum Blvd. to S. Flores project, Cherry Street Drainage #15B Phase II project, Escalon Street #1008 Drainage project, Hi-Lions Drainage Project #80, Phases III & V, Hildebrand Avenue – I.H. 10 to Breedon MPO project, Octavia Drainage #63, Phase II Part I project, W. W. White Phase I – Riggsby to Lord Road project, Western Avenue Drainage #74, III A project, Wurzbach Road at I.H. 10 and Ironside Intersections project, Wurzbach Parkway Project; and the Fay Phase I Community Development Block Grant (CDBG) project; and

WHEREAS, charges for such services are reasonable and necessary expenses relating to the above-mentioned projects; **NOW THEREFORE**;

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

SECTION 1. The total amount of \$12,146.61 is hereby authorized to be encumbered from the financial adjustments stated below and made payable to **BRACEWELL & PATTERSON, L.L.P.**, 711 Louisiana, Suite 2900, Houston, Texas 77002-2781 for the Projects indicated.

- (a) The amount of \$2,106.00 is appropriated in Fund 45-717152, 1987 General Obligation Street Improvement Bonds Sold in 1991, in Index Code 564195, entitled "Legal Fees", in connection with the Ashley Road – Bascum Blvd. to S. Flores Project **Parcels 13302 & 13303.**

- (b) The amount of \$39.75 is appropriated in Fund 45-468012, 1994 Drainage Bonds Sold in 1998A, in Index Code 936625, entitled "Trf to 45-336004 Cherry St. Drainage. The amount of \$39.75 is authorized to be transferred from 45-468012 to Fund 45-336004 in connection with the Cherry Street Drainage Project #15B Phase II Project **Parcel 14040**.

The Budget in Fnd 45-336000, 1983 Drainage Improvements Sold 1993, shall be revised by increasing Index Code 122234, entitled Trf Fr 45-468012 (45-336004) Cherry St, by the amount of \$39.75.

The amount of \$39.75 is appropriated in Fund 45-336004, 1983 Drainage Improvements Sold 1993, in Index Code 579474, entitled "Legal Fees", in connection with the Cherry Street Drainage Project #15B, Phase II.

- (c) The amount of \$1,782.00 is appropriated in Fund 45-460008, 1994 Drainage Street Improvement Bonds-Sold in 2000, in Index Code 488585, entitled "Legal Fees", in connection with the Escalon Street Drainage Project #1008 **Parcel 14815**.
- (d) The amount of \$161.67 is appropriated in Fund 45-766021, 1987 Drainage Bonds – Sold in 1996, in Index Code 632174, entitled "Legal Fees", in connection with the Hi-Lions Drainage Project #80, Phase III and V Project **Parcel 11569**.
- (e) The budget in Fund 43-172014, 2002 Certificates Of Obligation Street Improvements, shall be revised by increasing Index Code 941369, entitled Transfer to 43-617012, in the amount of \$4,502.04. The amount of \$4,502.04 is authorized to be transferred from Fund 43-172014 to Fund 43-617012.

The budget in Fund 43-617000, 1996 Certificates Of Obligation Street Improvements, shall be revised by increasing Index Code 134734, entitled Transfer from 43-172014 (43-617012), in the amount of \$4,502.04.

The amount of \$4,502.04 is appropriated in fund 43-617012, 1996 Certificates Of Obligation Street Improvements, in Index Code 563528, entitled Legal Fees in connection with the Hildebrand Avenue from IH10 to Breeden (MPO) Project, **Parcels 10-14630, 13-14640, and 13-14633**.

- (f) The budget in fund 45-468013, 1994 General Obligation Drainage Improvements Bonds, shall be revised by increasing Index Code 917542, entitled Transfer to 45-969014, in the amount of \$490.05. The amount of \$490.05 is authorized to be transferred from Fund 45-468013 to Fund 45-969014.

The budget in Fund 45-969000, 1999 General Obligation Drainage Improvements Bonds, Sold in 1999, shall be revised by increasing Index Code 115121, entitled Transfer from 45-468013 (45-969014), in the amount of \$490.05.

The amount of \$490.05 is appropriated in Fund 45-969014, 1999 General Obligation Drainage Improvements Bonds, Sold in 1999, in Index Code 684381, entitled "Legal Fees", in connection with the Octavia Drainage #63 Phase II, Part I Project **Parcels 13565 and 13566**.

- (g) The budget in Fund 43-162095, 2002 Drainage Improvements, shall be revised by reducing Index Code 758201, entitled Unallocated Appropriations: Proceeds, by the amount of \$36.00.

The amount of \$36.00 is appropriated in Fund 43-162004, 2002 Drainage Improvements, in Index Code 941971, entitled "Transfer to 45-546007 W.W. White Phase I". The amount of \$36.00 is authorized to be transferred from Fund 43-162004 to Fund 45-546007.

The budget in Fund 45-546000, 1985 Drainage & Flood Control, Sold 1994, shall be revised by increasing Index Code 111864, entitled "Trf Fm 43-162004 (45-546007) WW White", by the amount of \$36.00.

The amount of \$36.00 is appropriated in Fund 45-546007, 1985 Drainage & Flood Control, Sold 1994, in Index Code 624965, entitled Legal Fees, in connection with the W.W. White Phase I - Rigsby to Lord Project **Parcel 14793**.

- (h) The amount of \$131.10 is appropriated in Fund 45-506454, 1985 General Obligation Drainage & Flood Control, Sold 1994, in Index Code 564187, entitled "Legal Fees", in connection with the Western Avenue Drainage #74, IIIA Project **Parcels 10571 & 10572**.
- (i) The amount of \$396.00 is appropriated Fund 43-617037, 1996 Certificates of Obligation Street Improvement Bonds, in Index Code 648188, entitled "Legal Fees", in connection with the Wurzbach at I.H. 10 and Ironside Intersections (MPO) Project **Parcel 4-14504**.
- (j) The budget in Fund 43-152095, 2002 MPO, shall be revised by reducing Index Code 751479, entitled Unallocated Appropriations by the amount of \$2,070.00.

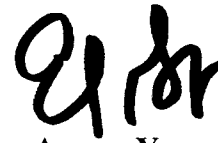
The amount of \$2,070.00 is appropriated in fund 43-152009, 2002 MPO, in index code 313486, entitled Legal Fees, in connection with the Wurzbach Parkway Project Phase V **Parcel C119-14028**.

- (k) From the existing appropriation in fund 26-013517, Grants in Aid Trust Funds, Multi Agency Funded Projects, in Index Code 280180, entitled Legal Fees, the amount of \$432.00 is authorized to be encumbered and made payable to Bracewell & Patterson, L.L.P. for legal services in connection with the Fay Phase I Community Development Block Grant (CDBG) Project **Parcel 16816**.

SECTION 2. The financial allocations in this ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director may, subject to concurrence by the City Manager or the City Manager's designee, correct allocations to specific Index Code and Fund Numbers as necessary to carry out the purpose of this ordinance.

SECTION 3. This Ordinance shall be effective on the 14th day of December, 2003.

PASSED AND APPROVED this the 4th day of December, 2003.

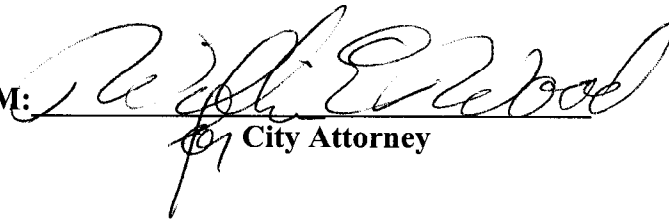


M A Y O R

EDWARD D. GARZA

ATTEST: Mary Lou Rodriguez
for CITY CLERK

APPROVED AS TO FORM:


for City Attorney